

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

17

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014		2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/CALL 2002May31		4. REQ./ PURCH. REQUEST NO. 1SP50021260100		5. PRIORITY				
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: [REDACTED] MACDILL AFB FL 33621-5323				7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609				10. DELIVER TO FOB POINT BY (Date) 2003May30		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
12. DISCOUNT TERMS Net 30 Days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Basic Contract - Section G								
14. SHIP TO [REDACTED]				15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)						
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA [REDACTED] CONTRACTING / ORDERING OFFICER				25. TOTAL \$748,025.80		29. DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		34. CHECK NUMBER		35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

Sverdrup Technology  
Unified and Special Operations Group

**Cost Proposal - PEO-SP**

CLIN 0006 Labor (Firm Fixed Price)	12	MO	\$60,647.23333	\$727,766.80
CLIN 0002 Materials (Cost Reimbursable)	1	LO		\$ 259.00
CLIN 0003 Travel (Cost Reimbursable)	1	LO		\$ 20,000.00
CLIN 0007 Technical Data	1	LO		NSP
PEO M&R Total				\$748,025.80

**SPECIAL INSTRUCTIONS**

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

**ACCOUNTING AND APPROPRIATION DATA**

AA:	9720100.56SF SC2 52SP XSP01 01 592 525700 F25700	1SP50021260100
AMOUNT:	\$638,025.80	
AB:	9720100.56SA 2 SJ-8616 012415.XF000 25GY 00000 MIPR2EUSS00624 DXF600 S31129	1SP50021260200
AMOUNT:	\$110,000.00	

STATEMENT OF WORK (SOW)  
FOR  
PROGRAM EXECUTIVE OFFICER FOR SPECIAL PROGRAMS (PEO-SP)  
ON-SITE TECHNICAL ASSISTANCE

1.0 Scope. The Program Executive Officer for Special Programs provides oversight and management direction to classified and unclassified acquisition programs [REDACTED]

[REDACTED] In order to execute these programs, administrative, security, financial, logistics, and program management support services/functions are performed. This Statement of Work details efforts that the ALMBOS contractor will perform in accordance with regulations and directives applicable to acquisition. The contractor will provide deliverables during the contract term as annotated in the accompanying Contract Data Requirements List (CDRL). The Government's Statement of Objectives (SOO) provides two broad objectives (Contract and Management) which were used extensively in developing this contractor SOW.

2.0 Applicable Documents and References.

DoD 5000 Series Directives (various dates)	Defense Acquisition Directives
DoD 5105.21-M-1 (Aug98)	SCI Administrative Security Manual
DoD 5200.1-PH (Apr97)	Guide to Marking Classified Documents
DoD 7000.14-R (various dates)	DoD Financial Management Regulation
USSOCOM Dir 1-4 (28Jun93)	Planning, Programming, and Budgeting System
USSOCOM Dir 1-9 (22May97)	The Planning Process of the USSOCOM Planning, Programming, and Budgeting System
USSOCOM Dir 70-1 (11Apr01)	Acquisition Management

3.0 Requirements. The task will provide administrative, security, financial, logistics and program management infrastructure support to PEO-SP.

3.1 Administrative and Security Support (SOO 2.1)

3.1.1 The Sverdrup Team will conduct facility, personnel, and security document control at the Government Site IAW DoD 5220.22M and Sup1; USSOCOM Manual 380-2, 380-4, 380-5; USSOCOM 380-series Standing Operating Procedures; JSOCM 380-5, and USSOCOM SOAL-SP Program Security Directives.

3.1.2 The Sverdrup Team will periodically review and maintain document logs and receipts, prepare program access requests on an as needed basis, and prepare and monitor personnel indoctrination and debriefing agreements. (A002 – Technical Services)

3.1.3 The Sverdrup Team will maintain a complementary PAR suspense/tracking system. (A002 – Technical Services)

3.1.4 The Sverdrup Team will conduct and maintain an annual 100% sighted inventory of accountable classified documents and materials. The Sverdrup Team will change all safe combinations as required to meet mission needs and maintain a secured listing of all container combinations. (A002 – Technical Services)

3.1.5 The Sverdrup Team will maintain lists of program facilities and corresponding security points of contact in a logical database. Support in the form of facsimile, mailing and courier support will be required to provide a full spectrum of access and correspondence with each facility and point of contact. (A002 – Technical Services)

3.1.6 The Sverdrup Team will maintain a database of system accreditation's. A master library of pertinent security directives and complementary reference materials (e.g., security classification guides) will be established and maintained. A tracking system will be established to index and appropriately archive all historical program documentation to include storage of classified and unclassified documents, disposal of documentation requiring destruction, and the transfer of controlled documents. (A002 – Technical Services)

3.1.7 The Sverdrup Team will provide full time administrative support for daily office operations. These tasks include the preparation and tracking of travel orders; maintaining action suspense logs and calendars; filing documentation; generating and editing documentation and briefing slides; preparing purchase requests for office supplies; and all other appropriate tasks required to maintain an efficiently run administration function. (A002 – Technical Services)

### 3.2 Program Management Support. (SOO 2.2)

3.2.1 The Sverdrup Team program management team will develop, support, update and maintain classified acquisition program baseline documentation. The Sverdrup Team will prepare representative program briefing packages to be used by the government in various informational venues internal and external to HQ USSOCOM. All Sverdrup Team efforts will follow guidelines established for the Special Operations Acquisition and Logistics Information System (SOALIS) to include program information quad charts, acquisition program baseline metrics, program assessments and execution status pulled from the IFTS database. (A002 – Technical Services)

3.2.2 The Sverdrup Team will provide full time program management support to the PEO-SP System Acquisition Managers. This management team support will focus on the total life cycle acquisition [REDACTED]

3.2.3 The Sverdrup Team will provide real-time program management support [REDACTED]

3.2.4 The Sverdrup Team will support day-to-day activities that include support to acquisition and milestone reviews, execution reviews, and a multitude of program acquisition/ commodity working group teams. The Sverdrup Team will develop, update, and continually maintain program briefing packages using prescribed standard formats and policies. The contractor will provide technology insertion or other acquisition program related analyses as tasked by PEO-SP managers. (A002 – Technical Report)

3.2.5 The Sverdrup Team will establish and maintain an appropriately indexed and fully catalogued master library of all PEO-SP program documentation with applicable reference materials. (A002 – Technical Services)

3.2.6 The Sverdrup Team will provide arrangements, tracking, and as needed support for all meetings and conferences inherent to the PEO-SP mission. (A002 – Technical Services)

3.2.7 The Sverdrup Team will review, analyze, and comment on all documents prepared by other Government Agencies in support of the PEO-SP mission. (A002 – Technical Report)

### 3.3 Logistics Support (SOO 2.3)

3.3.1 The Sverdrup Team logistics team will provide acquisition and surveillance related logistics support expertise to PEO-SP managers.

3.3.2 The Sverdrup Team will provide cradle-to-grave Integrated Logistics Support policy review. In support of Special Forces infrastructures and associated supportability processes, the Sverdrup Team will produce detailed recommendations for logistics support to encompass all phases of the designated system's life cycle. (A002 – Technical Report)

3.3.2.1 The Sverdrup Team will develop logistics' strategies to ensure cradle-to-grave management support is integral to all assigned PEO-SP programs and projects. (A002 – Technical Report)

3.3.2.2 The Sverdrup Team will provide full time on-site support covering all elements of Acquisition Integrated Logistics.

3.3.3 The Sverdrup Team will provide support for the development of detailed supportability analysis for each program and project life cycle planning. (A002 – Technical Report)

3.3.4 The Sverdrup Team will attend and participate in logistics IPTs and program reviews. Integrated Logistics Assessments will be conducted in support of PEO-SP logistics life cycle program planning.

### 3.4 Administrative/Financial Support (SOO 2.4)

3.4.1 The Sverdrup Team will use USSOCOM and DoD directives, manuals, and regulations to develop, update and maintain Planning, Programming, Budgeting and Execution System (PPBES) documentation and databases IAW DoD 7000 series for submission to the PEO-SP Financial Manager. The Sverdrup Team will also provide documentation as required by others, for inclusion in the: Program Objective Memorandum (POM), Amended Program Objective Memorandum (APOM), and Budget Estimates Submissions (BES) and Amended Budget Estimate Submissions (ABES). (A002 – Technical Report)

3.4.2 The Sverdrup Team will provide financial execution of program related work for PM-CP. These will include, but not be restricted to Form 14s for internal USSOCOM staffing, Reprogramming and Realignment Requests, Military Interdepartmental Purchase Requests (MIPRs), Form 9s, obligation plans or phasing of obligations for submission to the PEO-SP financial manager. (A002 – Technical Report)

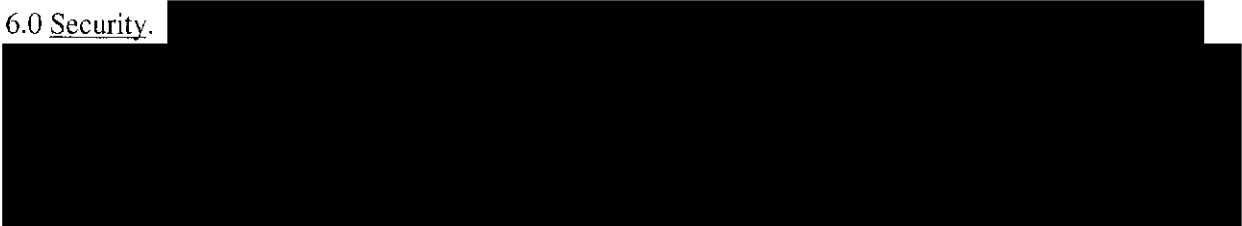
3.4.3 The Sverdrup Team will provide the Program Manager, Counter-proliferation Program Office, travel and administrative support.

4.0 Management Objectives. (SOO 3.0) The Sverdrup Team will provide clear and open government visibility into current tasking and schedule status, and will work closely with the government to provide flexible and innovative management of the schedule, performance, and risk involved with this task. The monthly status report shall document activities completed during that month, the status of on-going activities, the hours expended per labor category, and identify issues or risks that need to be brought to the government's attention. (A001 - Monthly Summary Status Report)

5.0 Deliverables. Deliverables shall be as specified by the Contract Data Requirements List (CDRL). Acceptance shall be made by PEO-SP ( [REDACTED] ) PEO-SP shall evaluate the deliverables for

correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned. The government will have 10 government work days to complete the review of each deliverable and accept or reject the deliverable in writing. When the government fails to complete the review within the review period the deliverable will become acceptable by default.

#### 6.0 Security.



7.0 Travel. The contractor(s) will travel, as directed by the government, to support this effort. This will include travel to government and/or contractor facilities within CONUS to participate in conferences, design reviews, technical demonstrations, as well as local travel. Travel will be conducted within established travel guidelines and budget, with government approval from the government task lead.

8.0 Release of Information: The Sverdrup Team will protect all government-furnished technical data from public disclosure IAW the document markings and the limitations of release contained in the Federal Acquisition Regulation, Part 3. The Sverdrup Team will preclude from disclosure outside the confines of the contract, by any means, all information related to deliverable items or services to be performed without the prior approval of the Contracting Officer or his/her authorized representative.

## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER X _____				
D. SYSTEM/ITEM PEO-SP Technical Assistance		E. CONTRACT/PR NO. USZA22-02-D-0014/0004		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE Monthly Summary Status Report				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE Basic SOW		6. REQUIRING OFFICE SOAL-PEO-SP			
7. DD 254 REQ N/A	9. DIST STATEMENT REQUIRED  NO	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION SOAL-PEO-SP			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16				
16. REMARKS  Block 4: Tailored to contractor format.  Block 12/13: Due on the 10th day after the end of each month.  Electronic Submission preferred.				a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
				PEO-SP		1	
				SOAL-KB		1	
15. TOTAL					2		
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE 5 Apr 02		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
------------------------------	--

<b>CONTRACT DATA REQUIREMENTS LIST</b> (1 Data Item)					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.							
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____			
D. SYSTEM/ITEM PEO-SP Technical Assistance		E. CONTRACT/PR NO. USZA22-02-D-0014/0004		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE		17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508		5. CONTRACT REFERENCE Various SOW Paragraphs		6. REQUIRING OFFICE SOAL-PEO-SP		18. ESTIMATED TOTAL PRICE	
7. DD 254 REQ No	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION As Required	14. DISTRIBUTION SOAL-PEO-SP			
8. APP CODE N/A	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Required	a. ADDRESSEE	b. COPIES		
16. REMARKS  Blocks 3, 10, 12, 13: By tasking.  Block 4: Contractor format acceptable.				PEO-SP	Draft	Final Reg    Repro	
					1		
				15. TOTAL			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 5 Apr 02	



<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. <b>FACILITY CLEARANCE REQUIRED</b> <div style="background-color: black; width: 100px; height: 15px;"></div> b. <b>LEVEL OF SAFEGUARDING REQUIRED</b> <div style="background-color: black; width: 150px; height: 15px;"></div>	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>			<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>		
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0004		X	a. ORIGINAL (Complete date in all cases) <span style="float: right;">Date (Y 020401</span>	
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	Revision No. <span style="float: right;">Date (Y</span>
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL (Complete Item 5 in all cases)	Date (Y
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> YES <b>NO</b> If YES, complete the following Classified material received or generated under _____ (Preceding Contract Number transferred to this follow-on contract)					
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> <input checked="" type="checkbox"/> YES <b>NO</b> If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
<b>6. CONTRACTOR</b> (Include Commercial and Government Entity (CAGE) Code)					
a. Sverdrup Technology, Inc. 5340 W. Kennedy Blvd., Suite 300 Tampa, FL 33609		b. cage code 096A3	c. COGNIZANT SECURITY OFFICE (Name, Address, and Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606		
<b>7. SUBCONTRACTOR</b>					
a. NAME, ADDRESS, AND ZIP CODE Not Applicable		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and		
<b>8. ACTUAL PERFORMANCE</b>					
a. LOCATION <div style="background-color: black; width: 150px; height: 40px;"></div>		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Defense Security Service P.O. Box 254036 Patrick AFB, FL 32925		
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Systems Engineering Technical Assistance – Special Program Office Support					
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>		YE S	NO	<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<div style="background-color: black; width: 50px; height: 20px;"></div>		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA				b. RECEIVE CLASSIFIED DOCUMENTS ONLY	

c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FORMERLY RESTRICTED DATA	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. INTELLIGENCE INFORMATION	e. PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION	h. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	i. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R	l. OTHER (Specify)
k. OTHER (Specify) See item 13	All contractors working on this task order will possess a minimum of a Top Secret clearance, current within 5 yrs.

**DD Form 254, DEC 1999**

**PREVIOUS EDITION IS OBSOLETE**

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

(See Item 13 and SAP Attachments) This contractor is not authorized to publicly release any government information; tasks and/or activities involving a public release requirement will be the Center Security Manager/COTR.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* review.

\* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

### 13. SECURITY GUIDANCE.

**REVIEWED AND APPROVED**

HQ USSOCOM/SOCS-SI  
20 MAY 02

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☐ NO

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ NO

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

7701 TAMPA POINT BLVD  
MACDILL AFB, FL 33621-5323

**17. REQUIRED DISTRIBUTION**


☒ X

a. CONTRACTOR

b. SUBCONTRACTOR

☒ X

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

e. SIGNATURE		D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINIS
///signed 	X	E. ADMINISTRATIVE CONTRACTING OFFICER
		F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999